

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
OCTOBER 1, 2012 ESTIMATE COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013**

**REVISED  
10/12/2012**

**AFFECTED TAXING AGENCY: 64501 SAUGUS UNION SCHOOL DISTRICT**

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
SANTA CLARITA - NEWHALL R.P.	0.00	0.00	477.48	364.61	0.00	842.09	0.00	842.09
TOTAL PASS THROUGH	0.00	0.00	477.48	364.61	0.00	842.09	0.00	842.09
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012								
SANTA CLARITA - NEWHALL R.P.	0.00	0.00	505.07	385.69	0.00	890.76		890.76
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	505.07	385.69	0.00	890.76		890.76
AGENCY GRAND TOTAL	\$0.00	\$0.00	\$982.55	\$750.30	\$0.00	\$1,732.85	\$0.00	\$1,732.85

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AFFECTED TAXING AGENCY: 64506 CO. SCH. SERV. FD. - SAUGUS UNION

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
SANTA CLARITA - NEWHALL R.P.	0.00	0.00	68.79	52.51	0.00	121.30	0.00	121.30
TOTAL PASS THROUGH	0.00	0.00	68.79	52.51	0.00	121.30	0.00	121.30

**OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012**

SANTA CLARITA - NEWHALL R.P.	0.00	0.00	72.75	55.56	0.00	128.31		128.31
<b>TOTAL OUTSTANDING PASS THROUGH</b>	0.00	0.00	72.75	55.56	0.00	128.31		128.31
<b>AGENCY GRAND TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$141.54</b>	<b>\$108.07</b>	<b>\$0.00</b>	<b>\$249.61</b>	<b>\$0.00</b>	<b>\$249.61</b>

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**OCTOBER 1, 2012 ESTIMATE COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013**

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**10/12/2012**

**AFFECTED TAXING AGENCY:** 64507 DEV. CTR. HDCPD. - SAUGUS UNION

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
SANTA CLARITA - NEWHALL R.P.	0.00	0.00	7.88	6.02	0.00	13.90	0.00	13.90
TOTAL PASS THROUGH	0.00	0.00	7.88	6.02	0.00	13.90	0.00	13.90
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012								
SANTA CLARITA - NEWHALL R.P.	0.00	0.00	8.33	6.36	0.00	14.69		14.69
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	8.33	6.36	0.00	14.69		14.69
AGENCY GRAND TOTAL	\$0.00	\$0.00	\$16.21	\$12.38	\$0.00	\$28.59	\$0.00	\$28.59